

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT IDENTIFICATION NO. P00025		3. EFFECTIVE DATE 3/2/2005	4. RECONCILIATION PURCHASE ORDER NO. N/A	5. PROJECT NO. # 1
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGBB/LINDA GRUGAN/215-737-2806		CODE SP0200	7. ADMINISTERED BY # other than Item 6 SAME AS BLOCK 6	CODE

8. NAME AND ADDRESS OF CONTRACTOR (do, street, county, State and ZIP Code)

**CARDINAL HEALTH, INC.
7000 CARDINAL PLACE
DUBLIN, OHIO 43017**

CAGE 001655

FACILITY CODE

9. AMENDMENT OF SOLICITATION NO.

10. DATED 03/02/2005

10A. IDENTIFICATION OF CONTRACT/ORDER NO.
SP0200-04-D-7020

10B. DATED 03/02/2005

19 APRIL 2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered amendment is amended or not forth in Item 14. The hour and date specified for receipt of offer
 In authorized. In not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 10, and returning _____ copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)**MC 97X4930 SCM0 01.26.0 S33150 PHARMACEUTICAL FLEET PRIME VENDOR****13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority the changes set forth in Item 14 are made in the contract order no. in Item 10A.)

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying offices, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAGE 43, MODEL.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
MUTUAL AGREEMENT OF BOTH PARTIESE. IMPORTANT: **Comments** In not. Is needed to sign this Amendment and return _____ copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Indicate by UCF section headings, including subject matter where feasible.)**

- A LUMP SUM PAYMENT IN THE AMOUNT OF \$15,344.08 IS HEREBY AUTHORIZED TO CARDINAL HEALTH, INC. TO RECONCILE PAYMENTS ON THE ATTACHED LIST (MILSTRIP ORDERS ONLY FOR THE PERIOD OF OCTOBER 1, 2004 THROUGH JANUARY 19, 2005) OF DELIVERY ORDER NUMBERS WHICH OCCURRED AS A RESULT OF CORRUPT PRICING DATA IN DSCP'S RSO ORDER TRANSMISSION.

Except as provided herein, all terms and conditions of the document referenced in Item 10A or 10B, as laststhere changed, remain unchanged and in full force and effect.

10A. NAME AND TITLE OF SIGNER (Type or print) THEO WILSON, VP Government Sales	10B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA GRUGAN CONTRACTING OFFICER
10C. CONTRACT/ORDER NO. Theo Wils	10C. DATE SIGNED 3/2/2005
10D. STATE/PROVINCE PA	10E. MEDIUM/STATE OF AMERICAN Hand
10F. DATE ISSUED 3/2/2005	10G. STANDARD FORM 33 REG. 10-62 Prescribed by GSA 44 CFR 101-11.3(a)